

Work Order ID 121412

July-31-14 10:28:01 AM

121412

Page 1

Item ID: D4834-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206L MID Leg Assembly, RH
 Start Date: 6/26/14 Start Qty: ²4.00 ***4*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4834	C

110 0.00
110
 Small Fab Memo 0.00 4 FF APR 24 2015
 Small Fab
 ALIGN PILOT HOLES IN D4834-2 WITH PILOT HOLES IN D4805-3 AND
 D4805-5. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER
 DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP
 DT9956 AS PER DWG.

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00 (4) DAS
 Quality Control 38
9-89
APR 24 2015

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Small Fab	Memo	0.00				4	FF		APR 27 2015
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9956 A/R HYSOL BATCH: <u>M131251</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00				(4)			OAS 38 9-89 APR 28 2015
Quality Control									
150	Outsource process - Laser Marking	0.00							
150									
Outsource9	Memo	0.00							
Outsource process - Laser Marking	ISSUE P/O : <u>28354</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED					CY		MAR 04 2015	4

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: st 130	0.00							
180									
Packaging	Memo	0.00							
Packaging									

4x **SP15.05-7**

(4)

DAS
38
MAY 08 2015

4
DAS
27
MAY 11 2015

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Required Date: 6/26/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

ML5 MAY 12 2015

ML5 MAY 12 2015

Picklist Print

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Work Order ID: 121412

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Parent Item: D4834-042

D4834-042

Parent Item Name: 206L MID Leg Assembly, RH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 14.01.15 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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HL20PB5-8		Purchased	No				Each	276.0000		16			
HI 20PB5-8									**			FF APR 24 2015	
Rivet													

Location	Loc Qty	Loc Code
ST263	276	
M128110	6	
M128429	10	
M128579	60	
M128973	200	

D4805-3		Manufactured	No				Each	10.0000		4			
D4805-3									**			FF APR 24 2015	
End Fitting													

Location	Loc Qty	Loc Code
ST121	10	
112023	2	
116511	8	

D4805-5		Manufactured	No				Each	6.0000		4			
D4805-5									**			FF APR 24 2015	
End Fitting													

Location	Loc Qty	Loc Code
ST121	6	
112024	2	
116512	4	

Picklist Print

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Parent Item: D4834-042

D4834-042

Parent Item Name: 206L MID Leg Assembly, RH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 4.00

Required Qty: 4.00

D4834-2

Manufactured No

Each 2.0000 4

D4834-2

FF

Strut

APR 24 2015

Location

Loc Qty

Loc Code

ST122

121428
116520

2

2

4

HL86-5

Purchased No

Each 1,221.000

16

HI 86-5

FF

Collar

APR 24 2015

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28354**

Purchase Order Date 5/4/2015

PO Print Date 5/7/2015

Page Number 1 of 5

Order From :

VC-PL001

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-931-1241

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	121412 LASER MARKED	D4834-042	5/8/2015 Yes 5/8/2015		4.00	\$4.00	\$16.00
Line Total:							\$16.00
2	128529 LASER MARKED	D4866-042	5/8/2015 Yes 5/8/2015		3.00	\$4.00	\$12.00
Line Total:							\$12.00
3	123301 LASER MARKED	D4868-042	5/8/2015 Yes 5/8/2015		4.00	\$4.00	\$16.00

Note:

5/7/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE May 6, 2015

P.O NUMBER PO28354

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4834-42 LEG ASSEMBLY	4	ALL ITEMS HAVE BEEN LASER MARKED
D4866-042 LEG ASSEMBLY	3	SP15-05-7
D4868-042 LEG ASSEMBLY	4	
D4878-042 LEG ASSEMBLY	3	
D4879-041 LEG ASSEMBLY	2	
D4880-041 LEG ASSEMBLY	3	
D4880-042 LEG ASSEMBLY	1	
D4881-041 LEG ASSEMBLY	3	
D4881-042 LEG ASSEMBLY	1	
D4882-041 LEG ASSEMBLY	3	
D4882-042 LEG ASSEMBLY	4	
D4803-041 LEG ASSEMBLY	2	



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7763

Date: May 06, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
28354		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4834-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4866-042	3.00	4.00	✓	12.00
Laser Metal Marking, D4868-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4878-042	3.00	4.00	✓	12.00
Laser Metal Marking, D4879-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4880-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4880-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4881-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4881-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4882-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4882-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4803-041	2.00	4.00	✓	8.00
Sub-Total				\$132.00
13.00% on 132.00				17.16
Total				\$149.16

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You